

FINANCE COMMITTEE

11-0483R

RESOLUTION CONFIRMING THE ASSESSMENT ROLL LEVIED FOR
REASSESSMENT OF CANCELED PERMANENT STREET ASSESSMENTS.

CITY PROPOSAL:

RESOLVED, that the assessment roll levied for reassessment of canceled permanent street assessments at the following locations is set forth below:

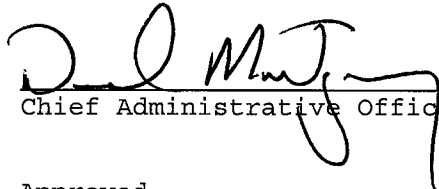
- a) Permanent Street Assessment - Plat 3350 Parcel 00950
(Contract #7015 - Fund 110) Assessable amount, \$750.00
- b) SIP99 Lincoln Park Central - Plat 1820 Parcel 00140
(Contract #7036 - Fund 110) Assessable amount, \$1,039.95.

The total assessable amount is \$1,789.95 and this assessment roll is hereby confirmed.

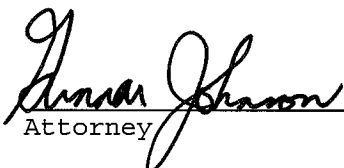
Approved:


Department Director

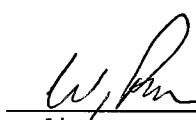
Approved for presentation to council:


Chief Administrative Officer

Approved as to form:


Attorney

Approved:


Auditor

ASSESSOR GS:LB:rb 09/15/2011

STATEMENT OF PURPOSE: This resolution confirms the reinstatement of a previously canceled permanent street assessment of the above listed projects.



September 14, 2011

To the Honorable City Council
Duluth, MN

Included for your confirmation is the assessment roll levied for a reassessment of a canceled permanent street assessment.

Contract #7015 PERMANENT STREET ASSESSMENT FUND 110

Plat 3350 Parcel 00950 TOTAL ASSESSABLE \$750.00

This complies with the provisions of the City Charter.

Respectfully submitted,

Gregg Swartwoudt
Assessor

GS:lb

| | | | | | | | |
|-------------------------------------|-----------|----------------------|-----------|--------------|---------|--------|---------------|
| SPECIAL ASSESSMENT FILE INFORMATION | | | | | | 000000 | FUNC: |
| ENTER PLAT | 3350 | PARCEL | 00950 | CONTRACT | 0070150 | | SCREEN 05 |
| HEARING DATE | 7 24 1995 | ORIGINAL DUE DATE | 5 14 1997 | | | | SCREEN 5 OF 5 |
| SAVE PRINCIPAL | | TAX FORF | R SR CIT | DONT CERTIFY | Y | FUND | E |
| ANNUAL PAYMENT | 72.85 | YR BILLED | 1997 | DUE AT SALE | | | IMP NBR |
| | | CONTRACT DESCRIPTION | | | | | CODES YRS |
| SIP96 L LESTER PK | | | | | | | PS 15 |
| 1996 STREET IMPROVEMENT PROGRAM | | | | | | | IS 15 |

| | | |
|------------------|-------------|-------------|
| COST INFORMATION | | |
| IMP CODE | COST AMOUNT | COST FACTOR |
| PS | \$750.00 | 25.00 |

PF9=SPMT PF10=LOAN PF11=SPAC
PF1=NXT/S1 PF2=PRV/S1 PF3=NXT/SS PF4=PRV/SS PF5=PRV SCREEN PF12=REIQ CLEAR=END



September 14, 2011

To the Honorable City Council
Duluth, MN

Included for your confirmation is the assessment roll levied for a reassessment of a canceled permanent street assessment.

Contract #7036 SIP99 LINCOLN PARK CENTRAL FUND 110

Plat 1820 Parcel 00140

TOTAL ASSESSABLE \$1,039.95

This complies with the provisions of the City Charter.

Respectfully submitted,

A handwritten signature in black ink that reads "Gregg Swartwoudt". The signature is written in a cursive style with a large, stylized "G" and "S".

Gregg Swartwoudt
Assessor

GS:lb

SPECIAL ASSESSMENT FILE INFORMATION

000000

ENTER PLAT 1820 PARCEL 00140 CONTRACT 0070360
CK DIG 7FUNC:
SCREEN 01
SCREEN 1 OF

STAT: CURRENT ACCOUNT

PROJECT DESC: SIP99 LINCOLN

INTEREST RATE: 6.50

NAME: HOLMES MICHELLE

REMAINING BALANCE: \$1,039.95

ADDR: 12015 BECKS RD

PRINCIPAL DUE: \$0.00

DULUTH MN 55808

INTEREST DUE: \$0.00

PENALTY DUE: \$0.00

TOTAL CURRENTLY DUE \$0.00

LEGAL DESCRIPTION

GAYS DIVISION DULUTH

SIP FUND

LOT/SEC 0013 BLK/TWN 002 RANGE

ARREARS

PRINCIPAL

INTEREST

TOTAL

PF9=SPMT PF10=LOAN PF11=SPAC * CHECK FOR MORE ASSESSMENTS THIS PLAT PARCEL
PF1=NXT/S1 PF2=PRV/S1 PF3=NXT/SS PF4=PRV/SS PF5=PRV SCREEN PF12=REIQ CLEAR=END

pd
\$12,000